

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

2002 OCT 29 AM 10:46

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE
HOUSTON, JOHN LACY
HOUSTON, KATHLEEN GERWIG

§
§
§
§
§

CASE NO. 01-42033-DRS
CHAPTER 7

DEBTOR(S).

BY Mc DEPUTY

**TRUSTEE'S FINAL REPORT, APPLICATION FOR
COMPENSATION, AND REPORT OF PROPOSED DISTRIBUTION**

Mark A. Weisbart, Trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the Trustee has faithfully and properly fulfilled the duties of the office of the Trustee, that the Trustee has examined all proofs of claim as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of the Court. The Trustee applies for commissions and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: 08/30/02

Mark A. Weisbart

Mark A. Weisbart, Trustee
Texas Bar No. 21102650
5950 Sherry Lane, Suite 222
Dallas, TX 75225
(214) 379-0790; Fax (214) 696-5455
CHAPTER 7 TRUSTEE

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

UNITED STATES TRUSTEE
EASTERN DISTRICT OF TEXAS

Date: 10.24.02

By: BLW

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
HOUSTON, JOHN LACY	§	
HOUSTON, KATHLEEN GERWIG	§	CASE NO. 01-42033-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND
APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following Final Report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper, that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Form I as a summary of the assets and an estate record. Any property scheduled under 11 U.S.C. §521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. §554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of the estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this Final Report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowances or requests for reclassification.

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE - Page 1**

8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and the case be closed.

I declare under penalty of perjury that this report and attached Schedules are true and correct to the best of my knowledge.

DATED: 9-3, 2002.

A handwritten signature in dark ink, appearing to read 'Mark A. Weisbart', written over a horizontal line.

MARK A. WEISBART, CHAPTER 7 TRUSTEE

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

WEISBART

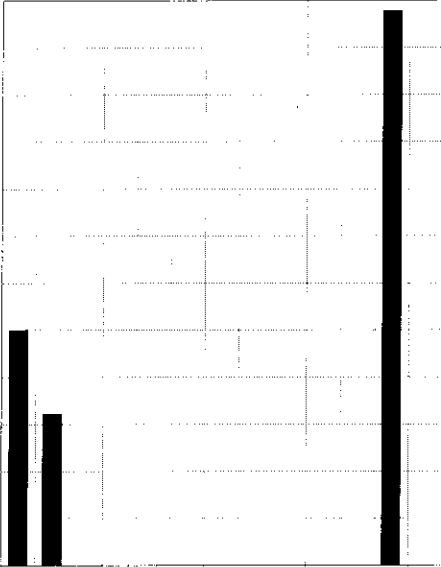
CASE NAME:	HOUSTON, JOHN/KATHLEEN	COMMENTS:
CASE NUMBER:	01-42033	
DATE UST APPROVED:	10-24-02	

ESTATE INCOME:

TOTAL RECEIPTS:	\$1,990.11	100.00%
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ESTATE EXPENSES:

TRUSTEE'S COMMISSION	497.53	25.00%
TRUSTEE'S EXPENSES	320.50	16.10%
FIRM'S PROFESSIONAL FEES	0.00	0.00%
FIRM'S PROFESSIONAL EXPENSES	0.00	0.00%
OTHER ATTORNEY FEES	0.00	0.00%
OTHER PROFESSIONAL FEES	0.00	0.00%
COURT COSTS	0.00	0.00%
ESTATE EXPENSES(TAXES, ETC)	0.00	0.00%
PRIOR CHAPTER COSTS	0.00	0.00%
SECURED CLAIMS PAID	0.00	0.00%
PRIORITY CLAIMS PAID	0.00	0.00%
UNSECURED CLAIMS PAID	1,172.08	58.90%
OTHER(RETURN TO DEBTOR, ETC)	0.00	0.00%



UNSECURED CLAIMS
ALLOWED

24,354.12

UNSECURED CLAIMS
PAID

1,172.08

PERCENT RECOVERED
FOR UNSECURED

4.81%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 01-42033 DRS Judge: Donald R. Sharp
Case Name: HOUSTON, JOHN LACY
HOUSTON, KATHLEEN GERWIG

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 05/25/01 (f)
341(a) Meeting Date: 07/23/01
Claims Bar Date: 10/30/01

For Period Ending: 07/24/02

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (fA)/ Gross Value of Remaining Assets
1. Stocks/Bonds Stein Roe Mutual Fund	870.00	1,065.51		1,065.51	FA
2. Homestead 2606 Rochelle Dr., McKinney, TX	170,000.00	0.00	DA	0.00	FA
3. Cash on Hand	100.00	100.00		100.00	FA
4. Cash in Bank Accounts Checking account	200.00	200.00		200.00	FA
5. Household Furniture and Goods	1,925.00	0.00	DA	0.00	FA
6. Books, Pictures & Oth. Art Obj	1,500.00	0.00	DA	0.00	FA
7. Wearing Apparel	375.00	0.00	DA	0.00	FA
8. Furs and Jewelry	125.00	0.00	DA	0.00	FA
9. IRA, 401 K, Retirement Benefit 401(k)	254.00	0.00	DA	0.00	FA
10. IRA, 401 K, Retirement Benefit U.S. Thrift Savings Plan	42,000.00	0.00	DA	0.00	FA
11. Automobiles 1994 Chevrolet Astro Van 198k miles	1,500.00	0.00	DA	0.00	FA
12. Automobiles 1994 Ford Explorer	8,500.00	0.00	DA	0.00	FA
13. Automobiles 1990 Dodge Dynasty	500.00	0.00	DA	0.00	FA
14. Post-Petition Interest Deposits (u)	Unknown	N/A		20.75	Unknown
15. Income Tax Refund (u)	0.00	600.00		600.00	FA

TOTALS (Excluding Unknown Values)

\$227,849.00

\$1,965.51

\$1,986.26

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Case No: 01-42033 DRS Judge: Donald R. Sharp
Case Name: HOUSTON, JOHN LACY
HOUSTON, KATHLEEN GERWIG

Trustee Name: Mark A. Weisbart, Trustee
Date Filed (f) or Converted (c): 05/25/01 (f)
341(a) Meeting Date: 07/23/01
Claims Bar Date: 10/30/01

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

10/15/01: Collecting non-exempt cash.

4/15/02: Claim objections pending.

Initial Projected Date of Final Report (TFR): 07/31/02 Current Projected Date of Final Report (TFR): 07/31/02

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-42033 DRS
Case Name: HOUSTON, JOHN LACY
HOUSTON, KATHLEEN GERWIG
Taxpayer ID No: 75-6603543
For Period Ending: 07/24/02

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754710180 GENERAL CHECKING

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
			BALANCE FORWARD			0.00

COLUMN TOTALS
Less: Bank Transfers 0.00 0.00 0.00
Subtotal 0.00 0.00 0.00
Less: Payments to Debtors 0.00 0.00 0.00
Net 0.00 0.00 0.00

Page Subtotals

0.00

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-42033 DRS
Case Name: HOUSTON, JOHN LACY
HOUSTON, KATHLEEN GERWIG
Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754709544 GENERAL SAVINGS

Taxpayer ID No: 75-6603543

For Period Ending: 07/24/02

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
09/14/01	1	John and Kathleen Houston 2606 Rochelle Dr. McKinney, TX 75070-4241	BALANCE FORWARD Mutual Fund	1,065.51		0.00 1,065.51
09/28/01	14	Bank of America	Interest Rate 2.100	0.55		1,066.06
10/30/01	15	John and Kathy Houston 2606 Rochelle Dr. McKinney, TX 75070	Federal Income Tax Refund	600.00		1,666.06
10/30/01		John and Kathy Houston 2606 Rochelle McKinney, TX 75070	Cash	300.00		1,966.06
	4	McKinney, TX 75070	Memo Amount: 200.00			
	3	HOUSTON, JOHN AND KATHY	Cash Memo Amount: 100.00			
10/31/01	14	Bank of America	Cash Interest Rate 2.100	2.04		1,968.10
11/30/01	14	Bank of America	Interest Rate 1.500	2.85		1,970.95
12/31/01	14	Bank of America	Interest Rate 1.500	2.51		1,973.46
01/31/02	14	Bank of America	Interest Rate 1.500	2.52		1,975.98
02/28/02	14	Bank of America	Interest Rate 1.500	2.27		1,978.25
03/29/02	14	Bank of America	Interest Rate 1.200	2.08		1,980.33
04/30/02	14	Bank of America	Interest Rate 1.200	1.95		1,982.28
05/31/02	14	Bank of America	Interest Rate 1.200	2.02		1,984.30
06/28/02	14	Bank of America	Interest Rate 1.200	1.96		1,986.26

Page Subtotals

1,986.26

0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-42033 DRS
Case Name: HOUSTON, JOHN LACY
HOUSTON, KATHLEEN GERWIG
Taxpayer ID No: 75-6603543
For Period Ending: 07/24/02

Trustee Name: Mark A. Weisbart, Trustee
Bank Name: Bank of America
Account Number: 3754709544 GENERAL SAVINGS

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
COLUMN TOTALS						
			Less: Bank Transfers	1,986.26	0.00	1,986.26
			Subtotal	0.00	0.00	
			Less: Payments to Debtors	1,986.26	0.00	
			Net	0.00	0.00	
TOTAL - ALL ACCOUNTS						
GENERAL CHECKING - 3754710180						
GENERAL SAVINGS - 3754709544						
			NET DEPOSITS	1,986.26	0.00	1,986.26
			NET DISBURSEMENTS	0.00	0.00	0.00
			NET	1,986.26	0.00	1,986.26
			ACCOUNT BALANCE			

Page Subtotals

1,986.26

0.00

SCHEDULE A-1

FINAL ACCOUNT AS OF August 30, 2002

A. RECEIPTS \$1,990.11

B. DISBURSEMENTS

(1) Secured Creditors	\$ + <u>0.00</u>
(2) Administrative	\$ + <u>0.00</u>
(3) Priority	\$ + <u>0.00</u>
(4) Other	\$ + <u>0.00</u>

TOTAL DISBURSEMENTS \$0.00

CURRENT BALANCE \$1,990.11

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS (cases filed after 10/94)

Total Receipts			\$1,990.11
	<u>\$1,990.11</u>	25% of First \$5,000	<u>\$497.53</u>
Less	-5,000.00	(\$1,250 Maximum)	
Balance	<u>\$0.00</u>	10% of Next \$45,000	<u>\$0.00</u>
Less	-45,000.00	(\$4,500 Maximum)	
Balance	<u>\$0.00</u>	5% of Next \$950,000	<u>\$0.00</u>
Less	-950,000.00	(\$47,500 Maximum)	
Balance	<u>0.00</u>	3% of Balance	<u>\$0.00</u>
TOTAL COMMISSION			<u>\$497.53</u>

UNREIMBURSED EXPENSES

Photocopy/Duplication Expense	<u>\$29.20</u>
Legal Assistant	<u>\$273.00</u>
Postage	<u>\$18.30</u>
TOTAL UNREIMBURSED EXPENSES	<u>\$320.50</u>

Records:

Trustee did not take possession of business or personal records of the debtor.

X

Notice of intent to abandon books and records of debtor filed on

Compensation and Expenses Worksheet

Case Number: 01-42033 DRS

Debtor: HOUSTON, JOHN LACY

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$1,990.11
	\$1,990.11	25% of First \$5,000	\$497.53
Less -	\$1,990.11	(\$1,250 Maximum)	
Balance	\$0.00	10% of Next \$45,000	\$0.00
Less -	\$0.00	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION CALCULATED:	\$497.53
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Less Previously Paid Compensation:	\$0.00
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TOTAL COMPENSATION REQUESTED:	\$497.53
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2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

08/28/01	COPY: Photocopy/Duplication Expense 19 pages @ 0.2000 / page	\$3.80
08/28/01	POST: Postage 1 charge @ 1.9300 / charge	\$1.93
09/14/01	LA: Legal Assistant 1 @ 65.0000	\$65.00
	Input properties; open savings account; prepare deposit	
10/30/01	LA: Legal Assistant 0.2 @ 65.0000	\$13.00
	Prepare deposit	
12/10/01	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
02/07/02	POST: Postage 1 charge @ 1.2500 / charge	\$1.25
03/09/02	LA: Legal Assistant 0.3 @ 65.0000	\$19.50
	Reconcile bank statements	
03/21/02	LA: Legal Assistant 0.8 @ 65.0000	\$52.00
	Prepare claim objections for filing and service	
03/22/02	COPY: Photocopy/Duplication Expense 31 pages @ 0.2000 / page	\$6.20
03/22/02	POST: Postage 1 charge @ 0.8000 / charge	\$0.80
03/26/02	COPY: Photocopy/Duplication Expense 34 pages @ 0.2000 / page	\$6.80
03/26/02	POST: Postage 1 charge @ 1.8200 / charge	\$1.82

Compensation and Expenses Worksheet

Case Number: 01-42033 DRS

Debtor: HOUSTON, JOHN LACY

06/15/02	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
08/19/02	LA: Legal Assistant 0.3 @ 65.0000 Reconcile bank statements	\$19.50
08/29/02	COPY: Photocopy/Duplication Expense 62 pages @ 0.2000 / page	\$12.40
08/29/02	LA: Legal Assistant 1 @ 65.0000 Transfer funds; prepare final report; supplemental final report	\$65.00
08/29/02	POST: Postage 1 charge @ 12.5000 / charge	\$12.50

Expense Summary

COPY: Photocopy/Duplication Expense 146 pages @ 0.20 / page	\$29.20
LA: Legal Assistant 4.2 @ 65.00	\$273.00
POST: Postage 1 charge @ 0.80 / charge	\$0.80
POST: Postage 1 charge @ 1.25 / charge	\$1.25
POST: Postage 1 charge @ 1.82 / charge	\$1.82
POST: Postage 1 charge @ 1.93 / charge	\$1.93
POST: Postage 1 charge @ 12.50 / charge	\$12.50

TOTAL EXPENSES CALCULATED:	\$320.50
Less Previously Paid Expenses:	\$0.00

TOTAL EXPENSES REQUESTED:	\$320.50
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TOTAL EXPENSES AND COMPENSATION REQUESTED:	\$818.03
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DATED: 08/30/02

SIGNED



TRUSTEE: Mark A. Weisbart, Trustee
5950 Sherry Lane, Suite 222
Dallas, TX 75225

SCHEDULE C

EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. 11 U.S.C. Sec.507(a)(1) <u>Court Costs and Fees</u>	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec.503(b)(1)(A) <u>Preservation of estate</u>	0.00	0.00	0.00	0.00
A. Transportation	0.00	0.00	0.00	0.00
B. Storage	0.00	0.00	0.00	0.00
C. Wages	0.00	0.00	0.00	0.00
D. Estate Share FICA	0.00	0.00	0.00	0.00
E. Insurance	0.00	0.00	0.00	0.00
F. Upkeep	0.00	0.00	0.00	0.00
G. Others (itemize)	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) <u>Post-Petition taxes and related penalties</u>	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) <u>Compensation and Reimbursement</u>				
A.Compensation of Trustee	497.53	497.53	0.00	497.53
B.Expenses of Trustee	320.50	320.50	0.00	320.50
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. U.S. Trustee fees	0.00	0.00	0.00	0.00
7. Other (list)	0.00	0.00	0.00	0.00
TOTALS:	<u>\$818.03</u>	<u>\$818.03</u>	<u>\$0.00</u>	<u>\$818.03</u>

SCHEDULE C-2

Expenses incurred in connection with the sale of real property \$0.00

Title Insurance Policy \$0.00

Escrow Fee \$0.00

Realtor's Fee \$0.00

Filling Fee \$0.00 \$0.00

SCHEDULE D

SECURED CLAIMS

Claim No.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
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IDENTIFICATION OF SECURED PARTIED AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor
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SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE
FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
	\$	\$	\$	\$
1. For Credit extended Sec. 364(a)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of "adequate protection" Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Alimony/Child Support Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Taxes Sec. 507(a)(8)	0.00	0.00	0.00	0.00
9. Other: No Basis				
TOTALS:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

PRIORITY PARTIES AFFECTED:

Claim No.	Name of Creditor	Claim No.	Name of Creditor

FILED UNSECURED CLAIMS TOTAL: \$24,354.12
SUBORDINATE UNSECURED CLAIM: \$

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-42033

Page 1

Date: September 03, 2002

Debtor Name: HOUSTON, JOHN LACY

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000007 120 120	Guaranty Residential Lending PO Box 40 Austin, TX 78767	Secured		\$0.00	\$0.00	\$0.00
000001 400 400	Sears Bankruptcy Recovery 065258950023 P.O. Box 3671 Des Moines, IA 50322	Unsecured	<i>disallowed</i>	\$2,680.76	\$0.00	\$2,680.76
000002 400 400	Ohio Wholesale 0032889 5180 Greenwich Rd. Seville, OH 44273	Unsecured		\$355.15	\$0.00	\$355.15
000003 400 400	Discover 6011008010599915 P.O.Box 30395 Salt Lake City, UT 84130-0395	Unsecured		\$5,370.27	\$0.00	\$5,370.27
000004 400 400	Discover 6011008205523837 P.O.Box 30395 Salt Lake City, UT 84130-0395	Unsecured		\$6,855.69	\$0.00	\$6,855.69
000005 400 400	The Porcelain Gardens, Inc. 106675 28 Hammond, Ste A Irvine, CA 92618	Unsecured		\$734.75	\$0.00	\$734.75
000006 400 400	Enesco 248462 225 Windsor Dr. Itasca, IL 60143-1225	Unsecured		\$200.27	\$0.00	\$200.27
000008 400 400	MBNA America 5329014237000215 P.O. Box 15137 Wilmington, DE 19886-5137	Unsecured		\$7,321.16	\$0.00	\$7,321.16
000009 400 400	Target/Retailers National Bank 9-613-108-566-90 P.O. Box 59231 Minneapolis, MN 55459	Unsecured		\$618.47	\$0.00	\$618.47
000010 400 400	D. Connection, Inc. 13300 4880 Murrieta St. Chino, CA 91710	Unsecured		\$217.60	\$0.00	\$217.60
000011 400 400	AT&T Universal Card 5398570051224567 P.O. Box 6919 The Lakes, NV 88901-6919	Unsecured	<i>disallowed</i>	\$0.00	\$0.00	\$0.00
Case Totals:				\$24,354.12	\$0.00	\$24,354.12

Code #: Trustee's Claim Number, Priority Code, Claim Type

CLAIMS REGISTER

02/08/02 Last Date to File Claims: 10/30/01 01-42033 drs Page 1
 Last Date to File Claims for Governmental Unit: 01/28/02
 Kathleen Gerwig Houston
 John Lacy Houston

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 1 Filed: 08/13/01 Sears Bankruptcy Recovery 065258950023 P.O. Box 3671 Des Moines, IA 50322	Filed Amt: 2,680.76 g	ok
No: 2 Filed: 08/13/01 Ohio Wholesale 0032889 5180 Greenwich Rd. Seville, OH 44273	Filed Amt: 355.15 g	ok
No: 3 Filed: 08/27/01 Discover 6011008010599915 P.O.Box 30395 Salt Lake City, UT 84130-0395	Filed Amt: 5,370.27 g	ok
No: 4 Filed: 08/27/01 Discover 6011008205523837 P.O.Box 30395 Salt Lake City, UT 84130-0395	Filed Amt: 6,855.69 g	ok
No: 5 Filed: 08/29/01 The Porcelain Gardens, Inc. 106675 28 Hammond, Ste A Irvine, CA 926'8	Filed Amt: 734.75 g	ok
No: 6 Filed: 09/04/01 Enesco 248462 225 Windsor Dr. Itasca, IL 60143-1225	Filed Amt: 200.27 g	ok
No: 7 Filed: 09/04/01 Guaranty Residential Lending PO Box 40 Austin, TX 78767	Filed Amt: 106,281.86 s	objection disallowance

CLAIMS REGISTER

02/08/02 Last Date to File Claims: 10/30/01 01-42033 drs Page 2
 Last Date to File Claims for Governmental Unit: 01/28/02
 Kathleen Gerwig Houston
 John Lacy Houston

Name and Address of Claimant	Amount of Claims Filed and Allowed	Remarks
No: 8 Filed: 09/24/01 MBNA America 5329014237000215 P.O. Box 15137 Wilmington, DE 19886-5137	Filed Amt: 7,321.16 g	ok
No: 9 Filed: 09/25/01 Target/Retailers National Bank 9-613-108-566-90 P.O. Box 59231 Minneapolis, MN 55459	Filed Amt: 618.47 g	ok
No: 10 Filed: 10/05/01 D. Connection, Inc. 13300 4880 Murrieta St. Chino, CA 91710	Filed Amt: 217.60 g	ok
No: 11 Filed: 11/08/01 AT&T Universal Card 5398570051224567 P.O. Box 6919 The Lakes, NV 88901-6919	Filed Amt: 2,028.85 o	objection. Bar date

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE	§	
HOUSTON, JOHN LACY	§	
HOUSTON, KATHLEEN GERWIG	§	CASE NO. 01-42033-DRS
	§	CHAPTER 7
DEBTOR(S).	§	

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

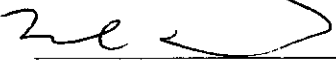
The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered Orders which have become final, and which dispose of all Objections to Claims, all objections to the Trustee's Final Report, all Applications for Compensation, and all other matters which must be determined by the Court before final distribution can be made.
2. The Trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the Trustee and on the United States Trustee.

1.	BALANCE ON HAND	\$1,990.11
2.	ADMINISTRATIVE EXPENSES TO BE PAID *(NOTE)	\$818.03
3.	SECURED CLAIMS TO BE PAID *(NOTE)	\$0.00
4.	PRIORITY CLAIMS TO BE PAID *(NOTE)	\$0.00
5.	UNSECURED CLAIMS TO BE PAID *(NOTE)	\$1,172.08
6.	OTHER DISTRIBUTIONS TO BE PAID *(NOTE)	\$0.00
7.	TOTAL DISTRIBUTIONS TO BE MADE (SUM OF LINES 2 THROUGH 6)	\$1,990.11
8.	ZERO BALANCE AFTER ALL DISTRIBUTIONS (LINE 1 LESS LINE 7)	\$0.00

*(SEE ATTACHED SCHEDULE OF PAYEES AND AMOUNTS)

Date: 9-3-02



Mark A. Weisbart
Chapter 7 Trustee

PROPOSED DISTRIBUTION

Case Number: 01-42033

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Date: August 30, 2002

Debtor Name: HOUSTON, JOHN LACY \ HOUSTON, KATHLEEN GERWIG

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$1,990.11
	Mark A. Weisbart, Trustee COMPENSATION	Admin		\$497.53	\$0.00	\$497.53	\$497.53	\$1,492.58
	Mark A. Weisbart, Trustee EXPENSES	Admin		\$320.50	\$0.00	\$320.50	\$320.50	\$1,172.08
000001	Sears Bankruptcy Recovery	Unsec	400	\$2,680.76	\$0.00	\$2,680.76	\$129.02	\$1,043.06
000002	Ohio Wholesale	Unsec	400	\$355.15	\$0.00	\$355.15	\$17.09	\$1,025.97
000003	Discover	Unsec	400	\$5,370.27	\$0.00	\$5,370.27	\$258.45	\$767.52
000004	Discover	Unsec	400	\$6,855.69	\$0.00	\$6,855.69	\$329.94	\$437.58
000005	The Porcelain Gardens, Inc.	Unsec	400	\$734.75	\$0.00	\$734.75	\$35.36	\$402.22
000006	Enesco	Unsec	400	\$200.27	\$0.00	\$200.27	\$9.64	\$392.58
000008	MBNA America	Unsec	400	\$7,321.16	\$0.00	\$7,321.16	\$352.34	\$40.24
000009	Target/Retailers National Bank	Unsec	400	\$618.47	\$0.00	\$618.47	\$29.76	\$10.48
000010	D. Connection, Inc.	Unsec	400	\$217.60	\$0.00	\$217.60	\$10.48	\$0.00
<< Totals >>				\$25,172.15	\$0.00	\$25,172.15	\$1,990.11	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: JOHN & KATHLEEN / BANKRUPTCY CASE: 01-42033
HOUSTON /
 / CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

MARK WEISBART 5950 SHERRY LANE SUITE 222 DALLAS, TX 75225

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>MARK WEISBART</u> Trustee	<u>497.53</u>	<u>320.50</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 1990.11</u>	<u>\$ 0.00</u>	<u>\$ 1990.11</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 24354.12 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____ .

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk